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FOURTH BIENNIAL REPORT

UNIV. OF MICH.

FEB 14 1908

OF THE

Trustees, Superintendent and Treasurer

OF THE

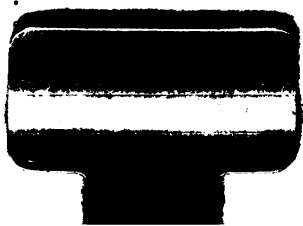
ILLINOIS WESTERN HOSPITAL FOR THE INSANE

AT WATERTOWN.

JULY 1, 1904.



SPRINGFIELD, ILL.:
PHILLIPS BROS., STATE PRINTERS.
1904.



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JULY 1, 1904.



**SPRINGFIELD, ILL.:
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2-10-08
OFFICERS OF THE HOSPITAL

BOARD OF TRUSTEES.

President,

FRANK W. GOULD, Moline.

Trustees,

FRANK W. GOULD, Moline.

ALLAN M. CLEMENT, Chicago.

WILLIAM TREMBOR, Freeport.

Treasurer,

C. F. LYNDE, Rock Island.

RESIDENT OFFICERS.

Medical Suprintendent,

WARREN E. TAYLOR, M. D.

Chief Clerk.

H. A. McDONALD.

REPORT OF TRUSTEES.

Hon. Richard Yates, Governor of Illinois:

SIR: We have the honor to submit herewith the fourth biennial report of the trustees, superintendent and treasurer of the Illinois Western Hospital for the Insane.

It is with great pleasure that we refer you to the detailed report of our superintendent, which covers all improvements for which appropriations were made by the last General Assembly.

We are also pleased to report that all improvements have been completed within the amounts estimated, the credit for which is principally due to the execution and business ability of the superintendent, to whom in a large measure the trustees have entrusted this work.

Since the completion of the new ward building, which has increased the capacity of the institution by 50 per cent, it has developed that there is imperative need of the following further improvements: A fire-proof dormitory for female employes estimated to cost \$25,000; an amusement hall for patients costing \$10,000, and an infirmary for female patients to cost \$35,000.

The necessity has also arisen for a high iron fence around the institution, not only because of the great increase in population of Watertown and vicinity, but also for the reason that a street car line has recently been constructed from Moline through Watertown, which brings a large number of visitors and also renders discipline much more difficult. This fence, we estimate, will cost \$10,000.

We also earnestly recommend your approval of appropriations for the following purposes:

For ordinar expenses per annum.....	\$166,750 00
For improvements and repairs per annum.....	5,000 00
For improvement of grounds per annum.....	5,000 00
For library per annum	300 00
For enlarging septic tank	5,000 00
For live stock and farm implements.....	2,500 00
For improvements on farm	1,500 00
For roof on main building	2,500 00

Respectfully submitted,

F. W. GOULD, *President,*

ALLAN M. CLEMENT,

WILLIAM TREMBOR,

Board of Trustees.

REPORT OF THE SUPERINTENDENT.

To the Board of Trustees:

GENTLEMEN: I have the honor to herewith present to your honorable board the biennial report of the operations of this institution for the period ending June 30, 1904.

POPULATION.

July 1, 1902, there were present 651—344 males and 307 females; on parole 10—eight males and two females. Since there have been admitted 344 new patients—210 males and 134 females. Forty-six patients have been readmitted—24 males and 22 females, making a total of 1,051, of which 586 are males and 465 females. We have discharged 160 patients since June 30, 1902, 88 males and 72 females. Eighty-two patients have died, 56 males and 26 females. We had on parole June 30, 1904, 43 patients, 22 males and 21 females; present June 30, 1904, 766 patients, 420 of which are males and 246 females. Two hundred and forty-four of the patients admitted were suffering from their first attack; 72 from the second attack, 23 from the third, seven from the fourth, two from the fifth, one from the eighth, and 41 unknown.

During the past two years the general health of the patients has been good. There has been no contagious or infectious diseases.

Many improvements have been made, both in additions and equipment, which have largely increased the capacity of the institution and added to its convenience.

The new annex, having capacity for 400 people, is completed and will be occupied in a few days. The building, three stories and a basement, is constructed of Berea stone and finished throughout with hard wood. It is fire-proof and thoroughly equipped with the most modern appliances used in hospitals, an effort being made to make it as sanitary as possible. It is heated by the indirect system and the ventilation appears to be perfect. The building contains 78 single rooms for patients and 12 large dormitories, besides a number of offices and reception rooms. A large electric elevator, capable of carrying 40 people, adds much to the convenience of the patients in going to and from the dining-rooms, which are located in the basement.

Ten thousand dollars has been expended on the main building in enlarging dining-rooms, kitchen and bakery. Many of the water-closets in the main building have been remodeled and made as sanitary as possible.

A carpenter shop 40x80, two stories and basement, has been constructed and is thoroughly equipped with modern machinery.

A greenhouse 40x80 has been erected.

Our two wells not being of sufficient capacity to supply water, we sunk another well 1,391 feet deep, which gives us an abundance of pure water. We have constructed a large reservoir under ground, in which we store a hundred thousand gallons of water.

A new engine and dynamo, also one large boiler, has been installed in the power house. We have installed two automatic stokers, which are giving good satisfaction.

We have improved our fire protection, putting in mains and plugs and supplying them with a separate pump.

Much work has been done about the institution in the way of constructing tunnels for pipes, also one large tunnel through which ashes are carried from the power house. Considerable grading has been done about the buildings, sidewalks have been constructed and much advancement made in the matter of beautifying the grounds. A large park extending east of the buildings, taking in 30 acres of timber, has been cleared and fenced, making a most excellent recreation ground for the patients. We have organized a most excellent brass band and orchestra and provided other forms of entertainment for the patients.

During the past two years we have made many improvements on the farm. The low ground has been thoroughly drained and put in condition to be cultivated and made very productive. Owing to the fact that we have been using large quantities of fertilizer, our garden has produced more extensive than heretofore.

I would suggest that the board ask an appropriation for an infirmary for women and a dormitory for female employes. Believing that amusements are quite essential in hastening the recovery of patients, I would suggest that you ask the Legislature to make an appropriation for an amusement hall for patients, in which there can be a swimming pool, bowling alleys, gymnasium and other forms of recreation.

Owing to our increased capacity, I feel that it is absolutely necessary that our septic tank be remodeled and enlarged.

I will also ask that you secure, if possible, an appropriation to construct a high iron fence around the grounds where the buildings are located. A liberal appropriation should be asked for the improvement of the grounds, repairs on the buildings and improvements on the farm.

I want to express to you my high appreciation of the valuable service and advice you have given me in carrying on the work at this institution and thank you for the many courtesies you have extended to me at all times.

Very truly yours,

W. E. TAYLOR,
Superintendent.

STATISTICAL TABLES

TABLE I.—Number of Patients received direct from County Authorities by Counties.

Counties.	July 1, 1903 to June 30, 1903.		July 1, 1903. to June 30, 1904.		Total.	
	Male.	Female.	Male.	Female.	Male.	Female.
Bureau.....	17	8	12	8	29	16
Carroll.....	6	5	5	5	6	10
Cook.....	26	2	6	.....	32	2
Henderson.....	2	1	4	2	6	3
Henry.....	6	7	9	2	15	10
Jo Daviess.....	5	8	6	5	11	13
Knox.....	18	16	12	12	31	28
Marshall.....	4	2	8	2	12	5
Mercer.....	8	7	4	5	12	12
Ogle.....	.....	.....	.....	1	.....	1
Peoria.....	.....	.....	.....	1	.....	1
Putnam.....	.....	.....	.....	1	.....	1
Rock Island.....	25	9	16	14	41	23
Stark.....	2	2	2	2	6	4
Warren.....	6	9	7	1	12	10
Whiteside.....	4	11	16	5	20	16
Total.....	130	88	104	68	234	156

TABLE II.—Movement of Population.

	Male.	Female.	Total.
Present July 1, 1903.....	244	307	651
On Parole July 1, 1904.....	8	2	10
Since admitted, new.....	210	124	334
Readmitted.....	24	22	46
Total.....	586	465	1,051
Discharged from institution.....	21	12	44
Discharged while on parole.....	57	59	116
Died.....	56	26	82
On parole June 30, 1904.....	22	21	43
Present.....	420	246	706
Total.....	586	465	1,051

TABLE III.—Mode of Commitment.

Commitment.	Male.	Female.	Total.
By verdict of jury.....	187	103	290
Medical commission.....	46	51	97
Voluntary application.....	1	2	3
Total.....	234	156	390

TABLE IV.—*Number of Attacks in Those Admitted.*

	Male.	Female.	Total.
First attack.....	142	102	244
Second attack.....	39	32	72
Third attack.....	17	6	23
Fourth attack.....	4	3	7
Fifth attack.....	1	2	2
Eighth attack.....	1	.....	1
Unknown.....	31	10	41
Total.....	234	156	390

TABLE V.—*Exciting causes of disease in those Admitted.*

Causes.	Male.	Female.	Total.
Abuse and ridicule by associates.....	1	.....	1
Abscess on abdominal wall.....	.....	1	1
Abortion-attempted.....	.....	1	1
Alcoholism.....	25	1	26
Alcoholism and use of opium.....	2	1	3
Child-bearing.....	.....	4	4
Congenital.....	.....	1	1
Cerebral embolism.....	1	1	2
Cigarettes—excessive use of.....	1	.....	1
Disappointment in love.....	1	1	2
Degeneration—arteries of the brain.....	1	.....	1
Epilepsy.....	4	5	9
Female trouble.....	.....	2	2
Fright.....	2	2	4
Grief and anxiety over business affairs.....	5	5	12
Grief and anxiety over domestic family affairs.....	5	15	20
Hereditary.....	14	12	27
Hypnotism—study of.....	1	1	2
Heart trouble.....	.....	1	1
Hemiplegia.....	1	.....	1
Injury to head.....	12	2	14
Injury to pelvis.....	.....	1	1
Indigestion.....	2	.....	2
La Grippe.....	4	2	7
Loss of eye.....	1	.....	1
Lactation.....	.....	1	1
Meningitis.....	1	.....	1
Menstrual derangement.....	.....	8	8
Masturbation.....	15	1	16
Menopause.....	.....	11	11
Neuraesthesia.....	.....	1	1
Neurosis.....	.....	1	1
Over-dose of patent medicine.....	1	.....	1
Overwork.....	9	7	16
Ovarian trouble.....	.....	2	2
Over-heat.....	12	2	16
Over-study.....	1	2	3
Passive congestion of serum with vasomotor deficiency.....	1	.....	1
Rapid growth.....	.....	1	1
Religious excitement.....	4	5	9
Scarlet fever.....	.....	1	1
Syphilis.....	6	2	8
Sensility.....	9	2	11
Treatment from quack-doctor.....	.....	1	1
Typhoid fever.....	2	2	4
Toxemia.....	1	.....	1
Uterine trouble.....	.....	1	1
Womb trouble.....	.....	1	1
Worry.....	14	12	26
Unascertained.....	71	28	109
Total.....	234	156	390

TABLE VI.—Occupation of those Admitted.

Occupation.	Male.	Female.	Total.
Artist.....		1	1
Boarding housekeeper.....		1	1
Barber.....	1		1
Butcher.....	1		1
Blacksmith.....	2		2
Bookbinder.....	1		1
Broommaker.....	1		1
Billiardhall keeper.....	1		1
Brakeman.....	1		1
Cabinetmaker.....	1		1
Cook.....	1	1	2
Clerk.....	1	1	2
Carpenter.....	10		10
Civil engineer.....	2		2
Cigarmaker.....	1		1
Druggist.....	1		1
Dressmaker.....		2	2
Domestic.....		7	7
Engineer.....	1		1
Electric motorman.....	1		1
Elevator man.....	1		1
Foreman in steel mill.....	1		1
Farm hand.....	7		7
Farmer.....	59		59
Farmer—retired.....	2		2
Fisherman.....	1		1
Glass worker.....	1		1
House work.....		20	20
Housewife.....		89	89
Harnessmaker.....	2		2
Janitor.....	2		2
Laborer.....	55		55
Lawyer.....	1		1
Lumber dealer.....	1		1
Live stock dealer.....	1		1
Miner.....	6		6
Machinist.....	6		6
Moulder.....	1		1
Musician.....	1		1
Merchant.....	2		2
Mason.....	2		2
Music teacher.....	1	1	2
Nurse.....		1	1
Painter.....	9		9
Patternmaker.....	1		1
Porter.....	1		1
Potter.....	1		1
Restaurant-keeper.....	1		1
Section hand.....	2		2
Stenographer.....	2	4	7
Smelter.....	1		1
Shoemaker.....	1		1
Salesman.....	2		2
Soldier.....	1		1
School teacher.....	1	1	2
Student.....	1	2	3
Teamster.....	1		1
Wagon wheelmaker.....	1		1
Unknown.....	11	7	18
None.....	12	17	29
Total.....	224	155	380

TABLE VII.—*Civil Condition of Those Admitted.*

Civil Condition.	Male.	Female.	Total.
Married	90	77	167
Single.....	110	47	157
Widowed.....	14	22	36
Divorced.....	10	7	17
Unknown	10	3	13
Total.....	234	156	390

TABLE VIII.—*Nativity of Those Admitted.*

Nativity.	Male.	Female.	Total.
America	146	113	259
France.....	1		1
Bohemia.....		1	1
Germany	20	7	27
Canada.....	3	3	6
Hungary.....	1		1
Denmark.....	2	1	3
Holland.....	2		2
England.....	7	2	9
Ireland.....	9	7	16
Egypt.....		1	1
Italy.....	2	3	5
Russia.....	1		1
Sweden.....	22	14	46
Switzerland.....	1		1
Scotland.....	3		3
Wales.....		1	1
Unknown	4	3	7
Total.....	234	156	390

TABLE IX.—*Education of Those Admitted.*

Educational.	Male.	Female.	Total.
Academic.....	10	12	22
College.....	10	8	18
Common school.....	153	117	270
Limited.....	42	13	55
None.....	10	3	13
Unknown.....	9	3	12
Total	234	156	390

TABLE X.—*Causes of Death.*

Causes.	Male.	Female.	Total.
Acute enteritis.....	1	.....	1
Apoplexy.....	9	2	11
Acute dysentery.....	1	.....	1
Acute mania.....	1	1	2
Cerebral congestion.....	2	3	5
Cerebro-spinal meningitis.....	.....	1	1
Chronic gastritis.....	1	.....	1
Dropsy.....	2	1	3
Exhaustion.....	2	.....	2
Exhaustion from old age.....	1	.....	1
Exhaustion from dementia.....	2	3	5
Exhaustion from chronic mania.....	2	1	3
Exhaustion from puerperal fever.....	.....	1	1
Heart failure.....	2	.....	2
Valvular heart disease.....	.....	2	2
Senile dementia.....	5	.....	5
Senile dementia and heart disease.....	4	.....	4
Senile gangrene.....	1	.....	1
Obstruction of bowels.....	1	.....	1
Paresis.....	14	3	17
Pneumonia.....	.....	1	1
Pulmonary tuberculosis.....	3	3	6
Paralysis.....	1	2	3
Syphilitic dementia.....	1	.....	1
Terminal dementia.....	.....	1	1
Ulceration of intestines.....	.....	1	1
Total.....	56	26	82

TABLE XI.—*Ages at time of Death.*

Age.	Male.	Female.	Total.
Eighteen.....	1	.....	1
Twenty to twenty-five.....	1	.....	1
Twenty-five to thirty.....	3	.....	3
Thirty to thirty-five.....	3	1	4
Thirty-five to forty.....	7	6	13
Forty to forty-five.....	7	1	8
Forty-five to fifty.....	9	3	12
Fifty to fifty-five.....	3	3	6
Fifty-five to sixty.....	5	1	6
Sixty to sixty-five.....	.....	2	2
Sixty-five to seventy.....	5	3	8
Seventy to seventy-five.....	1	1	2
Seventy-five to eighty.....	2	1	3
Eighty to eighty-five.....	4	.....	4
Eighty-five to ninety.....	3	2	5
Over ninety.....	2	.....	2
Total.....	56	26	82

TABLE XII.—*Duration of Disease in Those who Died.*

Duration.	Male.	Female.	Total.
Under one month.....	19	10	29
Under two months.....	6	3	9
Two to six months.....	5	6	11
Six months to one year.....	9	2	11
One year to two years.....	12	2	14
Two years to three years.....	3	.....	3
Three years to five years.....	2	3	5
Total.....	56	26	82

TABLE XIII—*Length of Residence in Hospital who have Died.*

Length of Residence.	Male.	Female.	Total.
Less than one month	4	5	9
One month to six months.....	12	9	21
Six months to one year.....	7	.....	7
One year and under five years.....	22	2	24
Five years and under ten years.....	4	6	10
Ten years and under fifteen years.....	4	4	8
Fifteen years and under twenty years	1	.....	1
Twenty years and under twenty-five years.....	1	.....	1
Over twenty-five years.....	1	.....	1
Total.....	56	26	82

TREASURER'S REPORT.

C. F. Lynde Treasurer, in account with the Illinois Western Hospital for the Insane, for year ending June 30, 1903.

ORDINARY EXPENSE FUND.			
<i>Dr.</i>			
1902	1	To balance on hand.....	\$ 8,658 98
July	31	amount from State Treasurer	22,750 00
October	30	..... do	22,750 00
1903	21	..... do	22,750 00
January	21	..... do	22,750 00
April	21	..... do	22,750 00
June	30	sundry deposits by superintendent	8,208 84
<i>Cr.</i>			
1903	30	By superintendent's checks paid.....	\$103,048 90
June		balance	4,818 57
			<u>\$107,867 47</u>
1903	1	To balance	4,818 57
July			<u>\$107,867 47</u>
TRUST FUND.			
<i>Dr.</i>			
1903	30	To sundry deposits by superintendent.....	\$ 1,281 28
June			
<i>Cr.</i>			
1903	30	By superintendent's checks paid	\$ 424 46
June		balance	856 82
			<u>\$ 1,281 28</u>
1903	1	To balance.....	\$ 856 82
July			<u>\$ 856 82</u>
REFRIGERATING PLANT FUND.			
<i>Dr.</i>			
1902	30	To amount from State Treasurer.....	\$ 15 75
October			
<i>Cr.</i>			
1903	30	By superintendent's checks paid.....	\$ 15 75
June			<u>\$ 15 75</u>
			<u>\$ 15 75</u>

Treasurer's Report—Continued.

FENCING FUND.			
<i>Dr.</i>			
1902			
July	18	To amount from State Treasurer	\$ 222 19
October	30	..... do	247 94
November	13	..... do	66 00
December	31	..... do	15 55
1903			
June	22	..... do	208 09
<i>Cr.</i>			
1903			
June	30	By balance (overdraft).....	\$ 108 20
1903			
June	30	superintendent's checks paid.....	652 61
		<u>\$ 760 81</u>	<u>\$ 760 81</u>
SOCIETY HALL FUND.			
<i>Dr.</i>			
1902			
July	18	To amount from State Treasurer	\$ 1,658 20
October	30	..... do	13 70
<i>Cr.</i>			
1903			
June	30	By balance (overdraft).....	\$ 1,399 90
1903			
June	30	superintendent's checks paid.....	272 09
		<u>\$ 1,671 90</u>	<u>\$ 1,671 90</u>
MALE DORMITORY FUND.			
<i>Dr.</i>			
1902			
July	18	To amount from State Treasurer	\$ 2,769 16
October	30	..... do	2,184 67
<i>Cr.</i>			
1903			
June	30	By balance (overdraft).....	\$ 2,316 07
1903			
June	30	superintendent's checks paid.....	2,637 76
		<u>\$ 4,952 83</u>	<u>\$ 4,952 83</u>
PAROLE WARD FUND.			
<i>Dr.</i>			
1902			
July	18	To amount from State Treasurer.....	\$ 1,750 20
October	30	..... do	1,904 89
<i>Cr.</i>			
1903			
June	30	By balance (overdraft).....	\$ 1,142 86
		superintendent's checks paid.....	2,512 23
		<u>\$ 3,655 09</u>	<u>\$ 3,655 09</u>

Treasurer's Report—Continued.

LIBRARY FUND.			
<i>Dr.</i>			
1903			
July	18	To amount from State Treasurer	\$ 80 75
October	30	..... do	75 00
November	18	..... do	5 20
December	31	..... do	8 00
1903			
March	30	..... do	79 06
June	22	..... do	5 60
<i>Cr.</i>			
1903			
June	30	By superintendent's checks paid.....	\$ 253 61
			<u>\$ 25 61</u>
			<u>\$ 253 61</u>
GROUNDS FUND.			
<i>Dr.</i>			
1903			
July	18	To amount from State Treasurer.....	\$ 744 07
October	30	..... do	1,491 98
November	18	..... do	54 90
December	31	..... do	601 72
1903			
March	30	..... do	20 25
June	22	..... do	578 91
June	30	To sundry deposits by superintendent.....	80 47
<i>Cr.</i>			
1903			
June	30	By balance (overdraft)	\$ 214 21
		superintendent's checks paid.....	2,308 09
			<u>\$ 3,522 30</u>
			<u>\$ 3,522 30</u>
IMPROVEMENT AND REPAIRS FUND.			
<i>Dr.</i>			
1903			
July	18	To amount from State Treasurer	\$ 415 74
October	30	..... do	956 60
November	18	..... do	811 76
December	31	..... do	606 61
1903			
March	30	..... do	119 29
<i>Cr.</i>			
1903			
June	30	By superintendent's checks paid.....	\$ 2,000 00
			<u>\$ 2,000 00</u>
			<u>\$ 2,000 00</u>

TREASURER'S REPORT.

C. F. Lynde, Treasurer, in Account with the Illinois Western Hospital for the Insane for the year ending June 30, 1904.

ORDINARY EXPENSE FUND.			
<i>Dr.</i>			
July 1903	1	To balance on hand.....	\$ 4,818 57
	21	To amount from State treasurer.....	25,375 00
October 1904	21	..... do	25,375 00
February 1904	6	..... do	25,375 00
April	20	..... do	25,375 00
June	30	To sundry deposits by superintendant	10,463 01
<i>Or.</i>			
June 1904	30	By superintendent's checks paid.....	\$108,506 24
		balance.....	8,465 34
			<u>\$116,971 58</u>
July 1904	1	To balance.....	\$ 8,465 34
NEW ENGINE AND DYNAMO FUND.			
<i>Dr.</i>			
August 1903	18	To amount from State treasurer.....	\$ 1,296 00
October 1904	20	..... do	1,700 00
April 1904	11	..... do	42 66
June	28	..... do	422 65
<i>Or.</i>			
June 1904	30	By superintendent's checks paid.....	\$ 2,462 32
			<u>\$ 2,462 32</u>
			<u>\$ 2,462 32</u>
DRAINING FARM FUND.			
<i>Dr.</i>			
July 1903	21	To amount from State treasurer	\$ 423 66
September	29	..... do	370 00
December 1904	26	..... do	68 27
February 1904	15	..... do	115 70
April	11	..... do	61 48
May	26	..... do	268 45
June	28	..... do	404 06
<i>Or.</i>			
June 1904	30	By superintendent's checks paid	\$ 1,711 62
			<u>\$ 1,711 62</u>
			<u>\$ 1,711 62</u>

Treasurer's Report—Continued.

NEW BUILDING, PLUMBING, HEATING AND FURNISHING FUND.			
<i>Dr.</i>			
1903			
July	21	To amount from State treasurer.....	\$ 727 70
August	18	do	10,000 00
October	20	do	15,000 00
November	20	do	25,418 74
1904			
January	18	do	17,225 00
February	15	do	8,112 20
April	11	do	20,025 00
June	25	do	20,299 53
<i>Cr.</i>			
1904			
June	20	By superintendent's checks paid.....	\$117,209 17
			<u>\$117,209 17</u>
			<u>\$117,209 17</u>
FARM IMPLEMENTS AND LIVE STOCK FUND.			
<i>Dr.</i>			
1903			
August	18	To amount from State treasurer.....	\$ 42 04
September	29	do	210 00
October	20	do	90 00
November	20	do	35 00
1904			
May	26	do	40 00
June	23	do	57 75
<i>Cr.</i>			
1904			
June	20	By superintendent's checks paid.....	\$ 474 79
			<u>\$ 474 79</u>
			<u>\$ 474 79</u>
WATER SUPPLY AND STAND PIPE FUND.			
<i>Dr.</i>			
1903			
July	21	To amount from State treasurer.....	\$ 2,726 87
September	29	do	229 89
November	20	do	33 00
1904			
January	18	do	540 75
February	15	do	63 20
April	11	do	239 63
June	25	do	62 66
<i>Cr.</i>			
1904			
June	20	By superintendent's checks paid.....	\$ 4,000 00
			<u>\$ 4,000 00</u>
			<u>\$ 4,000 00</u>
NEW BOILER FUND.			
<i>Dr.</i>			
1903			
April	11	To amount from State treasurer.....	\$ 224 29
August	18	do	2,521 50
September	29	do	196 10
October	20	do	1,512 27
November	20	do	197 24
1904			
January	18	do	18 50
<i>Cr.</i>			
1904			
June	20	By superintendent's checks paid.....	\$ 4,500 00
			<u>\$ 4,500 00</u>
			<u>\$ 4,500 00</u>

Treasurer's Report—Continued.

ENLARGING KITCHEN, BATH ROOM AND DINING ROOMS FUND.			
<i>Dr.</i>			
1903	21	To amount from State Treasurer	\$ 2,000 00
July	18	do	92 15
August	28	do	275 82
September	28	do	2,146 84
October	20	do	717 82
November	20	do	396 92
December	26	do	
1904	18	do	1,754 67
January	15	do	571 06
February	25	do	76 18
March	25	do	100 25
April	11	do	295 30
May	26	do	574 50
June	28	do	
<i>Cr.</i>			
1904	30	By superintendent's checks paid	\$10,000 00
June			\$10,000 00
			\$10,000 00
CARPENTER SHOP AND PATIENTS' WORK SHOP FUND.			
<i>Dr.</i>			
1903	21	To amount from State Treasurer	\$ 2,000 00
July			2,000 00
October	28	do	
<i>Cr.</i>			
1904	30	By superintendent's checks paid	\$ 5,000 00
June			\$ 5,000 00
			\$ 5,000 00
TRUST FUND.			
<i>Dr.</i>			
1903	1	To balance on hand.....	\$ 856 82
July			
1904	30	sundry deposits by superintendent	704 99
June			
<i>Cr.</i>			
1904	30	By superintendent's checks paid	\$ 463 64
June		balance	1,098 17
			\$ 1,561 81
			\$ 1,561 81
1904	1	To balance	\$ 1,098 17
July			
FENCING FUND.			
<i>Dr.</i>			
1903	1	To balance on hand.....	\$ 82 88
July			
<i>Cr.</i>			
1904	30	By superintendent's checks paid	\$ 82 88
June			\$ 82 88
			\$ 82 88

Treasurer's Report—Concluded.

LIBRARY FUND.			
<i>Dr.</i>			
1903			
July	21	To amount from State Treasurer.....	\$ 66 60
September	29	do	18 25
October	30	do	20 70
November	20	do	50 75
1904			
March	25	do	20 90
June	28	do	24 68
<i>Cr.</i>			
1904			
June	30	By superintendent's checks paid	\$ 211 83
			<u>\$ 211 83</u>
			<u>\$ 211 83</u>
GROUNDS FUND.			
<i>Dr.</i>			
1903			
July	21	To amount from State Treasurer	\$ 233 22
August	18	do	114 91
September	29	do	214 99
October	30	do	638 32
November	20	do	140 06
December	26	do	76 28
1904			
January	18	do	925 71
February	15	do	35 00
March	25	do	40 95
April	11	do	88 75
May	26	do	62 50
June	28	do	142 82
<i>Cr.</i>			
1904			
June	30	By superintendent's checks paid	\$ 2,713 51
			<u>\$ 2,713 51</u>
			<u>\$ 2,713 51</u>
IMPROVEMENT AND REPAIRS FUND.			
<i>Dr.</i>			
1903			
July	21	To amount State Treasurer.....	\$ 187 60
August	18	do	392 42
September	29	do	378 25
October	30	do	163 58
November	30	do	305 45
December	26	do	258 31
1904			
January	18	do	448 55
February	15	do	50 00
March	25	do	50 00
April	11	do	622 89
May	26	do	222 90
June	28	do	14 35
<i>Cr.</i>			
1904			
June	30	By superintendent's checks paid.....	\$ 2,994 30
			<u>\$ 2,994 30</u>
			<u>\$ 2,994 30</u>

FINANCIAL STATEMENT

*Of the receipts and expenditures of the Illinois Western Hospital
for Insane for the fiscal year, from July 1, 1902, to June 30, 1903*

ORDINARY EXPENSE FUND.			
<i>Dr.</i>			
July 1902	1	To Overdrafts, special fund, paid from Ordinary Expense Fund.....	\$ 5,180 24
		balance	2,478 69
		appropriation for quarter ending September 30, 1902	22,750 00
October 1902	1	appropriation for quarter ending December 31, 1902.	22,750 00
January 1903	1	appropriation for quarter ending March 31, 1903	22,750 00
April 1903	1	appropriation for quarter ending June 30, 1903.....	22,750 00
June 30	30	counties for clothing, etc.	4,896 78
		individuals for clothing, etc.	1,837 19
		rebates	166 36
		live stock	1,190 10
		merchandise from store-room.....	158 09
		rags, old iron, barrels, sacks, etc.....	266 66
		articles manufactured.....	188 16
		all other sources.....	5 26
<i>Cr.</i>			
June 1902	30	By indebtedness incurred on account of—	
		salaries and wages	\$42,502 22
		food supplies	28,000 53
		household supplies, furniture, etc.	5,244 29
		clothing	5,961 96
		shop and laundry supplies.....	644 77
		fuel, light and water	9,150 72
		hospital and medical supplies.....	1,069 45
		freight and transportation.....	2,126 21
		building, repairs, etc.....	2,257 78
		machinery, tools, etc.....	330 06
		farm, garden, stock, etc.....	2,611 21
		expenses of trustees, officials, etc—	918 02
		office expenses.....	717 07
		library and amusements	832 24
		miscellaneous.....	92 26
		By balance,	4,818 57
			\$107,967 47
			\$107,967 47
July 1903	1	To balance in hands of treasurer.....	\$4,818 57

Financial Statement—Continued.

		REPAIRS AND IMPROVEMENTS FUND.		
		<i>Dr.</i>		
July 1902	1	To appropriation for quarter ending September 30.....	\$ 415 74	
October 1902	1	appropriation for quarter ending December 31.....	2,464 97	
January 1903	1	appropriation for quarter ending March 31.....	119 29	
		<i>Cr.</i>		
June 1903	30	By indebtedness incurred on account of— building, repairs, etc.....		\$2,898 79 11 21
		machinery, tools, etc.....		
			\$2,000 00	\$2,000 00
		IMPROVEMENT OF GROUNDS FUND.		
		<i>Dr.</i>		
July 1902	1	To balance.....		\$214 21
July 1902	1	To appropriation for quarter ending September 30.....	\$ 744 07	
October 1902	1	appropriation for quarter ending December 31.....	2,148 60	
January 1903	1	appropriation for quarter ending March 31.....	20 25	
April 1903	1	appropriation for quarter ending June 30.....	578 91	
June 1903	30	rags, old iron, barrels, sacks, etc.....	30 47	
		<i>Cr.</i>		
June 1903	30	By indebtedness incurred on account of— salaries and wages.....		\$ 27 88
		freight and transportation.....		122 06
		building, repairs, etc.....		2,853 48
		machinery, repairs, etc.....		706 87
		farm, garden, stock, etc.....		98 20
			\$2,522 30	\$2,522 30
		LIBRARY FUND.		
		<i>Dr.</i>		
July 1902	1	To appropriation for quarter ending September 30.....	\$80 75	
October 1902	1	appropriation for quarter ending December 31.....	88 20	
January 1903	1	appropriation for quarter ending March 31.....	79 06	
April 1903	1	appropriation for quarter ending June 30.....	5 60	
		<i>Cr.</i>		
June 1903	30	By indebtedness incurred on account of— household supplies, furniture, etc.....		\$ 74 75
		office expenses.....		30
		library and amusements		177 96
			\$253 61	\$253 61
		PABOLE WARD FUND.		
		<i>Dr.</i>		
July 1902	1	To balance		\$1,142 86
October 1902	1	appropriation for quarter ending September 30.....	\$1,750 20	
	1	appropriation for quarter ending December 31.....	1,904 89	
		<i>Cr.</i>		
June 1903	30	By indebtedness incurred on account of— building, repairs, etc.....		\$2,512 28
			\$2,655 09	\$2,655 09

Financial Statement—Continued.

MALE DORMITORY FUND.			
<i>Dr.</i>			
July 1903	1	To balance	\$3,315 07
		appropriation for quarter ending September 30.....	\$2,768 18
October 1903	1	appropriation for quarter ending December 31.....	2,184 67
<i>Cr.</i>			
June 1903	30	By indebtedness incurred on account of— freight and transportation.....	\$ 29 10
		building, repairs, etc.....	2,608 68
			<u>\$4,952 83</u>
			<u>\$4,952 83</u>
SOCIETY HALL FUND.			
<i>Dr.</i>			
July 1903	1	To balance	\$1,399 90
		appropriation for quarter ending September 30.....	\$1,658 20
October 1903	1	appropriation for quarter ending December 31.....	18 70
<i>Cr.</i>			
June 1903	30	By indebtedness incurred on account of— building, repairs, etc.....	\$372 00
			<u>\$1,671 90</u>
			<u>\$1,671 90</u>
FENCING FUND.			
<i>Dr.</i>			
July 1903	1	To balance,	\$108 20
		appropriation for quarter ending September 30.....	\$223 19
October 1903	1	appropriation for quarter ending December 31.....	329 53
June 1903	30	appropriation for quarter ending June 30	208 09
<i>Cr.</i>			
June 1903	30	By indebtedness incurred on account of— building, repairs, etc.....	\$642 61
		machinery, tools, etc.....	10 00
			<u>\$760 81</u>
			<u>\$760 81</u>
REFRIGERATING PLANT FUND.			
<i>Dr.</i>			
October 1903	1	To appropriation for quarter ending December 31.....	\$15 75
<i>Cr.</i>			
June 1903	30	By indebtedness incurred on account of— machinery, tools, etc.....	\$15 75
			<u>\$15 75</u>
			<u>\$15 75</u>

Financial Statement—Concluded.

TRUST FUND.			
<i>Dr.</i>			
July 1902	1	To deposited for patients for quarter ending Sept. 30 ..	\$775 09
October 1902	1	deposited for patients for quarter ending Dec. 31...	281 19
January 1903	1	deposited for patients for quarter ending March 31.	103 65
April 1903	1	deposited for patients for quarter ending June 30 ..	121 35
<i>Cr.</i>			
June 1903	30	By indebtedness incurred on account of— paid vouchers, Dr. W. E. Taylor, amount paid pa- tients	\$424 46
		By balance.	856 82
		\$1,281 28	\$1,281 28
		To balance in hands of Treasurer.....	\$856 82

FINANCIAL STATEMENT.

*Of the receipts and expenditures of the Western Hospital for
Insane for the fiscal year, from July 1, 1903, to June 30, 1904.*

ORDINARY EXPENSE FUND.			
<i>Dr.</i>			
July 1903	1	To balance.....	\$ 4,818 57
July	1	appropriation for quarter ending September 30.....	\$ 25,375 00
October	1	appropriation for quarter ending December 31	25,375 00
January 1904	1	appropriation for quarter ending March 31	25,375 00
January	1	appropriation for quarter ending June 30.....	25,375 00
April	1	counties for clothing, etc.....	6,355 74
June	30	individuals for clothing, etc.....	1,943 10
		rebates.....	89 34
		rents.....	5 00
		sale of farm produce	12 51
		live stock.....	1,432 82
		merchandise from store room.....	254 08
		rags, old iron, barrels, etc.....	46 60
		coal.....	102 87
		articles manufactured.....	253 50
		special attendance.....	150 00
		all other sources: 1 truss.....	1 50
<i>Cr</i>			
June 1904	30	By indebtedness incurred on account of—	
		salaries and wages.....	\$ 45,345 26
		Food supplies.....	30,612 05
		household supplies, furniture, etc.....	3,164 32
		clothing	8,439 57
		shop and laundry supplies.....	786 75
		fuel, light and water.....	10,744 20
		hospital and medical supplies.....	1,308 26
		freight and transportation.....	1,547 61
		building, repairs, etc.....	1,218 08
		machinery, tools, etc.....	1,057 11
		farm, garden, stock, etc.....	1,440 91
		expenses of trustees, officials, etc.....	846 45
		office expenses.....	636 85
		library and amusements.....	923 04
		miscellaneous.....	368 97
		By balance.....	8,465 34
			\$ 116,971 58
			\$116,971 58
July 1904	1	To balance in hands of treasurer.....	8,465 34
July 1904	1	Net balance as above.....	8,465 34
REPAIRS AND IMPROVEMENTS FUND.			
<i>Dr.</i>			
July 1903	1	To appropriation for quarter ending September 30.....	\$ 958 27
October	1	appropriation for quarter ending December 31.....	627 34
January 1904	1	appropriation for quarter ending March 31.....	548 55
April	1	appropriation for quarter ending June 30.....	590 14

Financial Statement—Continued.

		<i>Cr.</i>		
June 1904	30	By indebtedness incurred on account of—		
		salaries and wages.....		250 00
		building, repairs, etc.....		2,722 70
		machinery, tools, etc.....		11 60
			\$2,994 30	\$2,994 30
		IMPROVEMENTS OF GROUNDS FUND.		
		<i>Dr.</i>		
July 1903	1	To appropriation for quarter ending September 30.....	\$563 12	
October 1904	1	appropriation for quarter ending December 31.....	854 66	
January 1904	1	appropriation for quarter ending March 31.....	1,001 66	
April 1904	1	appropriation for quarter ending June 30.....	294 07	
		<i>Cr.</i>		
June 1903	30	By indebtedness incurred on account of—		
		salaries and wages.....		\$ 268 65
		freight and transportation.....		222 98
		building and repairs, etc.....		1,796 41
		machinery, tools, etc.....		111 47
		farm, garden, stock, etc.....		27 50
		Miscellaneous		187 50
			\$2,712 51	\$2,712 51
		LIBRARY FUND.		
		<i>Dr.</i>		
July 1903	1	To appropriation for quarter ending September 30.....	\$ 84 85	
October 1904	1	appropriation for quarter ending December 31.....	71 45	
January 1904	1	appropriation for quarter ending March 31.....	30 90	
April 1904	1	appropriation for quarter ending June 30.....	24 63	
		<i>Cr.</i>		
June 1904	30	By indebtedness incurred on account of—		
		library and amusements.....		211 83
			\$ 211 83	\$ 211 83
		ENLARGING KITCHEN, ETC., FUND.		
		<i>Dr.</i>		
July 1902	1	To appropriation for quarter ending September 30.....	\$ 2,467 97	
October 1904	1	appropriation for quarter ending December 31.....	4,260 06	
January 1904	1	appropriation for quarter ending March 31.....	2,401 90	
April 1904	1	appropriation for quarter ending June 30	870 05	
		<i>Cr.</i>		
June 1904	30	By indebtedness incurred on account of—		
		salaries and wages.....		\$ 152 29
		freight and transportation.....		14 59
		building, repairs etc.		9,833 08
			\$10,000 00	\$10,000 00

Financial Statement—Continued.

FENCING FUND.			
<i>Dr.</i>			
July 1903	1	To appropriation for quarter ending September 30.....	\$ 82 88
<i>Cr.</i>			
June 1904	30	By indebtedness incurred on account of— building, repairs, etc.....	\$ 82 88
			<u>\$ 82 88</u> <u>\$ 82 88</u>
TRUST FUND.			
<i>Dr.</i>			
July 1903	1	To balance	\$ 856 83
July 1903	1	appropriation for quarter ending September 30.....	221 95
October 1904	1	appropriation for quarter ending December 31.....	178 45
January 1904	1	appropriation for quarter ending March 31.....	129 88
April 1904	1	appropriation for quarter ending June 30.....	174 71
<i>Cr.</i>			
June 1904	30	By indebtedness incurred on account of— Paid vouchers, Dr. W. E. Taylor, amount paid patients.....	\$ 463 64
		By balance.	1,098 17
			<u>\$ 1,561 81</u> <u>\$ 1,561 81</u>
July 1904	1	To balance in hands of treasurer.....	\$ 1,098 17
NEW BOILER FUND.			
July 1903	1	To appropriation for quarter ending September 30.....	\$ 2,687 60
October 1904	1	appropriation for quarter ending December 31.....	1,509 61
January 1904	1	appropriation for quarter ending March 31	18 50
April 1904	1	appropriation for quarter ending June 30.....	284 29
<i>Cr.</i>			
June 1904	30	By indebtedness incurred on account of— salaries and wages	\$ 22 00
		building, repairs, etc.....	2,012 00
		machinery, tools, etc.....	2,456 90
			<u>\$4,500 00</u> <u>\$4,500 00</u>
FARM IMPLEMENTS AND STOCK FUND.			
<i>Dr.</i>			
July 1903	1	To appropriation for quarter ending September 30.....	\$ 252 04
October 1904	1	appropriation for quarter ending December 31.....	125 00
April 1904	1	appropriation for quarter ending June 30.....	97 75
<i>Cr.</i>			
June 1904	30	By indebtedness incurred on account of— machinery, tools, etc.....	\$ 92 75
		farm, garden stock, etc.....	382 04
			<u>\$ 474 79</u> <u>\$ 474 79</u>

		CARPENTER SHOP FUND.			
<i>Dr.</i>					
July 1903	1	To appropriation for quarter ending September 30.....	\$ 2,000 00		
October 1903	1	appropriation for quarter ending December 31.....	2,000 00		
<i>Cr.</i>					
June 1904	30	By indebtedness incurred on account of— building, repairs, etc.....		\$ 5,000 00	
				<u>\$ 5,000 00</u>	<u>\$ 5,000 00</u>
WATER SUPPLY AND STAND PIPE FUND.					
<i>Dr.</i>					
July 1903	1	To appropriation for quarter ending September 30.....	\$ 2,956 66		
October 1903	1	appropriation for quarter ending December 31.....	38 00		
January 1904	1	appropriation for quarter ending March 31.....	623 05		
April 1904	1	appropriation for quarter ending June 30.....	402 29		
<i>Cr.</i>					
June 1904	30	By indebtedness incurred on account of— freight and transportation.....		\$ 81 03	
				<u>\$ 81 03</u>	<u>\$ 81 03</u>
			<u>\$4,000 00</u>	<u>\$4,000 00</u>	
DRAINING FARM FUND.					
<i>Dr.</i>					
July 1903	1	To appropriation for quarter ending September 30.....	\$ 633 66		
October 1903	1	appropriation for quarter ending December 31.....	68 27		
January 1904	1	appropriation for quarter ending March 31.....	115 70		
April 1904	1	appropriation for quarter ending June 30.....	533 99		
<i>Cr.</i>					
June 1904	30	By indebtedness incurred on account of— freight and transportation.....		\$ 47 23	
				<u>1,653 04</u>	
				<u>11 30</u>	
			<u>\$ 1,711 62</u>	<u>\$ 1,711 62</u>	
NEW ENGINE AND DYNAMO FUND.					
<i>Dr.</i>					
July 1903	1	To appropriation for quarter ending September 30.....	\$ 1,236 00		
October 1903	1	appropriation for quarter ending December 31.....	1,700 00		
April 1904	1	appropriation for quarter ending June 30.....	466 33		
<i>Cr.</i>					
June 1904	30	By indebtedness incurred on account of— building, repairs, etc.....		\$ 422 65	
				<u>2,039 68</u>	
			<u>\$ 2,462 33</u>	<u>\$ 2,462 33</u>	

NEW BUILDING, PLUMBING, ETC., FUND.			
Dr.			
1908			
July	1	To appropriation for quarter ending September 30.....	\$10,727 70
October	1	appropriation for quarter ending December 31.....	40,418 74
1904			
January	1	appropriation for quarter ending March 31.....	25,738 30
April	1	appropriation for quarter ending June 30.....	40,424 53
Cr.			
1904			
June	30	By indebtedness incurred on account of—	
		household supplies, furniture, etc.....	\$ 2,983 51
		building repairs, etc.....	114,435 06
			\$117,309 17
			\$117,309 17

STATEMENT OF EXPENDITURES.

At the Illinois Western Hospital for the Insane, on account of all funds, showing the names of firms and individuals, the total cost of supplies purchased, or service rendered, during the two years ending June 30, 1904.

Name of Firm or Individual.	Classification of Articles Purchased or Service Rendered.	Year ending June 30, 1903.	Year ending June 30, 1904.
Abraham & Son, L.	Brick.		\$ 297 25
Adams Express Co.	Express.	\$ 182 89	9 85
Adrian, E. H.	Produce.	5 96	
Albrecht, John.	do	56 90	113 02
Alden, Spears Sons Co.	Starch.	64 76	80 16
Allen, John C.	Dry Goods.		154 85
Alnapee Veneer & Seating Co.	Furniture.	241 31	
Allsbrow, D. Y.	Produce.	231 35	290 12
Allsbrow, Mrs. James.	do		16 20
Altman & Taylor Mfg. Co.	Boiler.		4,355 29
American Laundry Mchry. Co.	Machinery repairs.	21 09	3 77
American Radiator Co.	Radiators.	452 38	
American Varnish Co.	Varnish.		50 25
American Wire Fence Co.	Wire fence.	64 99	82 88
American Well Works.	Pump.	473 00	4 00
Amer. Wood Wrkg. Mahry. Co.	Saws.		3 74
Anderson, Joseph.	Produce.	51 00	
Andrews & Co., A. H.	Furniture.	34 00	
Arbuckle Bros.	Tea.	80 64	
Arenschild, C. O.	Fruit.	11 85	3 25
Argillo Works.	Tile.		77 30
Armour & Co.	Meat.		66 14
Armour Packing Co.	do	7,333 66	986 82
Arndt & Co., S. M.	Cigars.		4 00
Arp, Dr. A. H.	Medical services.		10 00
Art Marble Co.	Tile.		1,503 64
Aster, W. L.	Flour.	938 53	453 20
Ausbrook, W. G.	Newspapers.	86 41	121 59
Austin & Western Co.	Farm machinery.	200 00	69 67
Bagley & Co., Fred P.	Marble.	202 25	
Bailey & Co., Geo. E.	Tobacco.		13 60
Baker & Son, L. F.	Eggs.	235 90	
Barber Mfg. Co., A. H.	Amonia.	40 13	
Barcalo Mfg. Co.	Furniture.		9 00
Bay, Frank.	Lard.		68 12
Beadie, J. G.	Supt. architect.		150 00
Bick, George.	Apples.		9 80
Bickman John.	Produce.		68 90
Benson, Geo. L.	Potatoes.	191 08	173 90
Bensenburg, Charles.	Fruit.	105 24	17 05
Berg Bros.	Celne.	26 64	
Berg, A. P.	Brick work.		16 65
Bergin, R. D.	Tin work.		18 20
Bergothy, C.	Flowers.		3 50
Berklund, Swan.	Labor.	51 00	
Beasley & Co., Chas. H.		58 05	1 50
Bishop, Wm., Jr.	Labor.	143 43	
Black, W. A.	Sewer.		270 00
Black, W. F.	Groceries.		9 00
Blakesley Studio	Photographs.		16 00
Bland, T. H.	Sand.	1 33	
Bland, George W.	Blacksmith work.		65 90

Statement of Expenditures—Continued.

Name of Firm or Individual.	Classification of Articles Purchased or Service Rendered.	Year ending June 30, 1903.	Year ending June 30, 1903.
Bleuer, Benj.	Band		\$ 96 00
Booth & Co., A.	Fish and oysters.	\$ 244 91	
Bozen, Samuel	Blacksmith work.	60 10	
Bowen, J. T.	Produce.	30 00	
Bowly, D. Roy	Resin	50	
Brennen, Chas.	Produce.	58 13	
Bramhall Range Co.	Kitchen supplies.	167 32	51 99
Bridges, F. D.	Labor		82 22
Briggs, E.	Groceries.	17 55	
Bristol & Gale Co.	Machinery	24 25	2 40
Brockman & Co., H.	Potatoes	136 85	
Brown, V. E.	Music	147 00	
Brunswick, Balke Collinder Co.	Pool table.	186 95	
Bryant & Son, A. H.	Trees	45 00	27 50
Burlington Basket Co.	Baskets.	19 50	
Buah & Co., Wm. K.	Hats	12 00	
Badr Stone Quarry.	Stone	217 88	170 04
Cahn, Wampold & Co.	Clothing	2, 119 00	2, 798 50
Cain, John	Butter		25 14
Carpenter & Co., Geo. B.	Flags.		84 47
Cartwright, S. A.	Groceries.		28 96
Central Coal & Mining Co.	Coal		132 89
Central Union Telephone Co.	Telephone service.	220 45	215 75
Channon & Perry Co.	Packing.	8 22	2 50
Chapman & Smith Co.	Bakery supplies	3 58	4 20
Charity Organ Society	Book	1 00	
C. B. & Q. Ry.	Freight	1, 104 39	1, 097 66
Chicago Creamery Package Co.	Amonia		14 00
Chicago Fire Appliance Co.	Kill fire.		22 50
Church & Co.	Hardware.		1 12
Churchill & Co., Geo. B.	do	193 50	
Clark, Quien & Morse	do	16 98	
Clemann & Salzmann	Furniture.	396 54	30 92
Clement, A. M.	Expense.	53 57	
Clendenin, F. J.	Sponges	2 05	2 00
Cleveland Varnish Co.	Varnish.		17 46
Clingbiel, Otto	Flowers	5 00	
Chicago Tribune	Subscription	4 00	4 00
Clow & Sons, James B.	Plumbing supplies.	299 11	5 30
Comstock & Avery Co.	Carpets	634 56	
Canchas Mfg Co.	Packing		4 50
Cannor, Clayton	Expense	2 88	
Continental Brush Co.	Brushes		30 50
Construction News Co.	Printing.		6 00
Cool, F. S.	Eggs.	6 00	
Cox, J. L.	Teaming		7 00
Cralle & Co., L. F.	Livery.	31 50	
Crampton & Co., R.	Books.	141 26	6 11
Crawford, Geo. A.	Mower repairs		50
Crescent Telephone Co.	Telephone		47 00
Crippen, Ida	Produce.	8 60	
Crocker Chair Co.	Chairs		28 13
Crooks, Dr. W. A.	Expense.	33 70	6 00
Cudahy Packing Co.	Meat		332 69
Curtis Publishing Co.	Subscription	2 00	
Colgrove Co.	Produce.		34 00
Darley, W. W.	Stoker repairs.		8 25
Darts Sons, Henry	Groceries	2, 751 93	2, 406 70
Davenport Furniture & Car. Co.	Carpet.	119 50	
Davenport Ladder Co.	Ladder	3 22	
Dean Steam Pump Co.	Pump.	212 00	
Dearborn Drug & Chemical Co.	Drugs.		74 69
Deere & Co.	Plows.	26 80	30 78
Deere & Mansur Co.	Corn Planter.		43 00
Dellbridge & Sons, Jno. B.	Drugs.		77 28
Denhart, Chris	Produce.		9 50
Desanliers & Co.	Printing	60 85	69 95
Detjene & Co., E.	Drawing tools.		15 34
Deviney, Geo.	Produce.		10 50
Dierolf, W. A.	Paint and brushes.	70 55	298 24
Dille Maguire Mfg. Co.	Lawn mower.		18 00
Dtmock, Gould & Co.	Lumber.	2, 596 02	2, 327 61
Dreen, Geo.	Expense	3 85	
Diston Sons, Henry.	Saw.	7 00	
Dolly, E. T.	Cigars	54 00	66 00

Statement of Expenditures—Continued.

Name of firm or individual.	Classification of Articles Purchased or Service Rendered.	Year ending June 30, 1903.	Year ending June 30, 1904.
Don, David	Tinware	\$ 121 10	\$ 142 29
Donahoo, Jas. A.	Live stock	85 09	119 64
Donahoo, E. C.	Produce		21 67
Donaldson Saw Co.	Saw		1 25
Drake Furniture & Carpet Co.	Furniture	65 79	468 79
Dramatic Publishing Co.	Book	90	
Driggs, W. M.	Expense and express	48 81	69 89
Dunn & Sons, Thos.	Hardware	17 60	108 68
East Moline Mercantile Co.	Barrels		3 00
Easter, Henry	Team and Wagon and house rent.	140 00	45 00
Egbert, Fidler & Chambers.	Envelopes		2 50
Empire Coal Co.	Coal	6,378 25	9,498 49
Enterprise Grocery Co.	Groceries		27 53
Esterdahl, A. V.	Undertaker		42 00
Exp. Metal Fire Proofing Co.	Expanded metal		91 75
Fairbanks, Morse & Co.	Scales	60 00	
Farwell & Co., Jno. V.	Dry goods	2,631 81	4,180 43
Feiner Fish Co.	Fish		56 26
Firbig, Chas.	Locks	45	
Frick, Henry	Livery	2 00	
Fisher & Co., Chas. A.	Mattresses	4 50	156 36
Fielschmann & Co.	Yeast	156 25	172 25
Ford & Co., J. B.	Insect powder		9 17
Frahm, J. B.	Coal	658 88	
Franklin, McVeigh & Co.	Groceries	1,888 11	2,086 13
Franklin & Co., S.	Hats	14 70	
Friedman Mfg. Co.	Butterine	2,746 56	1,893 60
Fritts, W. C.	Expense	1 85	6 89
Gartje, Henry	Flowers		4 00
Gartjer, C. F.	Mustard		5 00
Gall, Wm. D.	Saw	3 25	
Garden City Sand Co.	Cement	202 43	
Geisler, J. O.	Teaming	74 85	151 83
Genkert, P. P.	Potatoes	21 40	
Germis Mfg. Co.	Insect powder		3 50
Gillmore, J. S.	Meat	2,259 99	3,107 52
Gimble & Sons, M.	Hats	50 76	
Globe Wernicke Co.	Book cases	74 75	48 00
Gluessing, Dr. J. W.	Dentist work	20 50	20 50
Gould, F. W.	Expense	59 99	91 15
Glassine, Fred	Labor		35 00
Gray & Bro., W. K.	Well		2,726 67
Green, A. J.	Labor	7 50	5 00
Green, Bros.	Groceries	6 58	
Groves & Good	Shoes		863 50
Grupe & Co., D.	Boiler repairs		128 59
Holland Bros.	Flower pats.	77	
Hallgren, Jno.	Produce		4 50
Halsey Bros.	Drugs	3 00	1 00
Hammond & Co., G. H.	Meat		9 75
Hammond Packing Co.	do	1,588 50	6,669 67
Hannah, C. W.	Produce	9 68	
Hannum, E. A.	Insect powder	7 50	
Hausens Sons, Louis.	Hardware	148 50	117 86
Harder, Gustav	Blacksmith work	119 30	83 25
Harper Bros.	Subscription		4 00
Harrington, J. A.	Roofing		126 50
Harris & Lon, E. H.	Barber supplies	24 55	6 48
Hart & Co.	Drugs	9 80	
Harts & Bahnsen Co.	Drugs and paint.	297 91	839 40
Hayes, Charles.	Carpenter work	268 65	
Herron, E. E.	Produce	29 89	
Heinrich Crockery Co.	Crockery		76 87
Hess Bros.	Groceries		2 85
Hibbard, Spencer, Bartlett & Co.	Hardware	8 22	95 86
Hillburg, Henry	Expense	2 49	
Hinsburger, H.	Honey		11 60
Home Tea Co.	Coffee		5 88
Haapes & Sons, W. H.	Plants		10 00
Hoyt Piano Co., Jno.	Musie		33 90
Huberty, Henry	Brick work	540 05	
Humane Restraint Co.	Restraints	16 80	
Humbert, E. J.	Expense		11 00

Statement of Expenditures—Continued.

Name of Firm or Individual.	Classification of Articles Purchased or Service Rendered.	Year ending June 30, 1903.	Year ending June 30, 1904.
Humphrey, E.	Corn and oats	\$572 71	\$617 35
Hunt, H. C.	Potatoes		472 00
Hayett, Paul B.	Drugs	1 22	
Ide & Sons, A. L.	Engine	11 76	1,723 86
Iglehart & Co., M. E.	Grave stones	3 75	13 86
Ill. Frank	Hardware	1 08	8 00
Illingsworth, J. K.	Produce	1 13	3 00
Ill. Hydraulic Press Brick Co.	Brick		337 93
Ill. Inst. for Education of the Blind	Brooms	43 00	66 09
Illinois Rattan Co.	Chairs	157 44	
Illinois State Journal	Subscription	9 00	9 00
Imhoff, Chas. G.	Painting signs		5 00
Imperial Brush Co.	Brushes		19 96
International Salt Co.	Salt		116 91
Jobst, Bethard & Co.	Groceries	181 18	
Johnson, Andrew	Live stock	45 00	25 25
Johnson, John	Produce	23 40	
Johnson, Gust	Labor		53 48
Johnson Temperature Control- ler Co.	Controller repairs		3 75
Journal Printing Co.	Printing		4 00
Keeley, Wm.	Produce		2 19
Kelly, James	do		30 60
Kepier & Swarshman	Subscription		5 00
Kennedy Bakery Co.	Crackers	244 84	
Kew's Insect Extirminator Co.	Insect powder		2 50
Kingsbury, Geo. H.	Stationery	1 30	2 40
Kingsley, Mahler Co.	Sink	36 00	
Klehms, Nurseries	Trees		180 00
Klohn, Otto	Potatoes		33 32
Knorr, C. E.	Unsic		128 85
Knox, E. B.	Undertaker	63 00	154 00
Knox Milling and Exchange Co.	Flour		675 00
Koch, A.	Barber supplies	12 13	
Koch, John	do		22 77
Kohler, A. H.	Expense		27 80
Korb, A. S.	Cow		40 00
Kohnstamm & Co., H.	Baskets		73 27
Kramer & Co.	Printing		17 75
Lakeside Publishing Co.	Subscription		2 00
Larson, Chas. O.	Fish	97 06	552 84
Laxton, J. G.	Berries	101 15	
Lavene, A. J.	Labor		32 10
Letts, Kenfro & Co.	Tea		186 72
Letsch, Jr., R. C.	Groceries		312 18
Letsch, F. W.	do	36 40	
Levy, M.	Whiskey		63 50
Lewis Roofing Co.	Roofing		111 20
Liberty Mfg. Co.	Furniture		7 00
Lutt, A. H.	Wine		1 80
Lorenzen Grocery Co., Jens.	Labors	4 00	
Lundahl, F. A.	Labor	30 00	
Luytes Hama Pharmacy Co.	Drugs	40 09	
Lynde, C. F.	Expense		15 30
Lynde & Healy	Music		4 20
Macomb Sewer Pipe Co.	Sewer pipe		423 68
Mallen & Co., P. H.	Drugs	140 75	89 04
Manzell Bros.	Varnish		17 58
Maple City Soap Works	Soap	203 28	49 00
Marks & Co., Marton L.	Groceries	213 43	123 56
Marshall Field & Co.	Dry goods	457 60	
Martin, C. J.	Printing		35 00
Martin Woods & Co.	Groceries	804 44	1,719 85
Medical Advance	Subscription	4 00	4 00
Medical Century Co.	do	6 00	2 00
Medical Visitor	do		1 00
Meeske, F. R.	Groceries	207 14	122 40
Menecke & Co.	Insect powder		9 65
Mexican Amole Soap Co.	Soap	67 50	45 00
Midland Chemical Co.	Drugs		18 00
Miller, Floyd	Sulphites		82 70
Miller, Henry	Produce		75 43
Miller, H. E.	Groceries	206 29	7 59

Statement of Expenditures—Continued.

Name of Firm or Individual.	Classification of Articles Purchased or Service Rendered.	Year ending June 30, 1903.	Year ending June 30, 1904.
Military Tract Bindery Co.....	Books.....	19 32 75	\$ 8 00
Miss. Valley Press.....	Printing.....		3 00
Moline, Dispatch.....	do.....		3 30
Moline E. Moline & Watert'n Ey	Tickets.....		25 00
Moline Electric Mills.....	Grinding.....	4 90	
Moline Furniture Co.....	Furniture.....	47 00	
Moline Heating and Construc-	Plumbing.....	1,055 12	12,192 17
tion Co.....	Ice.....	116 56	194 33
Moline Ice Co.....	Lamps.....		37 10
Moline Incandescent Lamp Co.	Buggy.....		196 00
Moline Plow Co.....	Pipe.....	563 35	60
Moline Pump Co.....	Stone.....		155 15
Moline Stone Co.....	Tools.....		12 72
Moline Tool Co.....	Wagon repairs.....	1 26	43 68
Moline Wagon Co.....	Coal.....	448 93	
Monmouth Coal Co.....	Tile.....	370 87	232 31
Monmouth Mining & Mfg. Co...	Hot house supplies.....		224 99
Monninger & Co., John C.....	Expense.....	78 11	42 80
Munger, D. E.....	Livery.....	10 50	6 50
Murrin Bros.....	Subscription.....		2 00
Munsey, Frank A.....	Printing.....		63 25
Moline Printing Co.....	Entertainment.....	25 00	
Melvey Comedy Co.....	Furniture.....		822 90
McAnah, Dwyer & Co.....	Dry goods.....	452 57	1,149 45
McCabe & Co., L. S.....	Subscription.....	2 00	
McClure & Co.....	Books.....	12 30	13 51
McClurg & Co., A. O.....	Mower.....	90 00	
McCormick Harvester Co.....	Drugs.....	6 75	
McCray & Co.....	Expense.....	35 30	236 21
McDonald, H. A.....	Pictures.....	12 00	
McMann, E. E.....	Horse.....	99 75	
McNeal, Geo.....	Freight and express.....	550 96	773 09
McNeal, H. C., agent.....	Stamps.....	321 16	362 72
McNeal, Daniel.....	Potatoes.....		51 00
McMurray, G. W.....	Drugs.....	8 40	
Nadler & Co., Frank.....	Paint.....	370 23	223 24
Naackle & Sons, Chas.....	Printing.....		26 00
Nance, Edward.....	Amonia.....		10 84
National Amonia Co.....	Crackers.....	24 65	255 92
National Biscuit Co.....	Coal.....	176 66	
Newell Coal & Coke Co.....	Produce.....	24 73	
Newton, George.....	Digging well.....	100 00	
Nicely, A. H.....	Potatoes.....	17 05	
Nicholson, W. I.....	Plants.....	43 20	
Nichols & Lorton.....	Restraint.....		10 00
Nicholson & Son, J. A.....	Brick work.....		142 63
Noyes, E. C.....	Eggs.....		149 22
O'Brien, Andrew.....	Varnish.....		18 25
O'Brien Varnish Co.....	Groceries.....	488 48	
Off & Co., Chas. J.....	Boiler compound.....	6 30	
Oil City Boiler Works.....	Typewriter supplies.....		4 20
Oliver Bros.....	Shoes.....		5 00
Olson, P. O.....	Produce.....	39 71	
Oltmann, Theo. & Lewis.....	Hardware.....	75 97	35 00
Orr Lockett Hardware Co.....	Elevator repairs.....	10 25	
Oris Elevator Co.....	Printing.....	70 25	
Pantagraph Co.....	Wrenches.....		7 50
Parmalee Wrench Co.....	Groceries.....	76 33	30 30
Passig Bros.....	Oil.....	370 23	376 76
Penn Oil and Supply Co.....	Coke.....		139 66
People's Light Co.....	do.....		10 10
People's Power Co.....	Printing.....	8 90	
Peoria Herald Transcript.....	Mattresses.....	418 00	373 25
Peoria Lounge and Mattress Co	Teaming.....		8 75
Peterson, E.....	do.....		10 75
Peterson, John.....	Music.....	18 00	
Phillips, J. J.....	Flour.....	1,519 30	512 50
Phoenix Milling Co.....	Carpenter work.....	192 00	
Pierce, John J.....	do.....	72 40	246 75
Pierce, J. F.....	Leather.....		8 45
Peta Steffen Leather Co.....	Dentist work.....		32 00
Pierce, Dr. L. G.....	Teaming.....		8 75
Pinkerton, J.....	Dishes.....	109 23	11 97
Pitkin & Brooks.....	Glass.....	99 11	391 66
Pittsburgh Plate Glass Co.....			

Statement of Expenditures—Continued.

Name of Firm or Individual.	Classification of Articles Purchased or Service Rendered.	Year ending June 30, 1903.	Year ending June 30, 1904.
Port Byron Lime Association.	Lime.	\$ 30 80	\$ 25 68
Purlington Paving Brick Co.	Brick.		115 50
Parker, J. W.	Expense.	270 67	
Quick, B. H.	Hardware.	8 28	20 63
Quirk Milling Co.	Flour.		880 80
Ralling, Henry.	Produce.	8 35	
Raphael, Oscar.	Entertainment.		50 00
Rathburn, O. F.	Produce.	102 90	
Reid, Murdoch & Co.	Groceries.	83 33	
Republic Atlas Printing Co.	Printing.	35 00	
Republic Oil Co.	Oil.		41 31
Reynolds, George.	Labor.	265 20	14 75
Richter & Sons, T.	Sewing machine supplies.	1 00	8 52
Riverside Milling Co.	Flour.		1,771 98
Roberts Co., The U. N.	Glass.		47 17
Robinson, J. H.	Entertainment.		10 00
Robinson, L. F.	Cigars.	1 75	
Rock, Charles.	Carpenter work.	66 50	
Rock Island Argus.	Printing.		3 00
Rock Island Cotton Mattress Co.	Mattress repairs.		80 85
Rock Island Electric Construction and Machinery Co.	Electric work and supplies.	390 98	3,813 87
Rock Island Cotton Mills.	Mattress repairs.	70	
Rock Island Rug Co.	Rugs.		18 90
Rock Island Wood Works.	Carpenter work.	1,041 66	
Rockwood Brass Co.	Groceries.	231 15	272 56
Rogers & Sons, E. E.	Oats.	45 00	
Rosenfeld, J. & M.	Leather.	24 34	
Ross Sellinger & Co.	Dry goods.		20 00
Rydbach, A.	Shoes.		1 65
Salaries and wages.	Salaries and wages.	42,540 20	46,148 29
Sammel, W. B.	Tin work.	21 40	153 65
Sargentson, G. W.	Music.	27 50	
Sauer Dwyer & Co.	Furniture.	282 25	28 23
Schab, J. M.	Corn meal.		29 00
Schafer, Samuel.	Produce.	12 78	
Schieren & Co., Chas. A.	do.	220 30	
Schilling, M.	Belting.	5 85	7 30
Schmitt, Geo. W.	Boiler repairs.		180 33
Schott, Geo. W.	Expense.	5 00	3 75
Schott Valve Co.	Valves.	17 64	
Schriker & Rodler.	Tile work.	39 09	1,745 25
Schwarschild & Sulzberger Co.	Meat.		337 29
Seaburg & Johnson.	Insect powder.		15 49
Seales, J. F.	Blueing.	30 00	21 00
Sechler Carriage Co.	Repair carriages.	75 70	1 75
Shank, J. F.	Entertainment.	19 00	15 00
Sharp & Smith.	Dry goods.		24 67
Shave, F. J.	Produce.	22 40	
Shave, Louis.	Milk.		128 55
Shaw, Smith & Co.	Books.	6 00	
Sherrin Williams Co.	Varnish.		178 85
Shippey, M. H.	Nuts.	10 08	
Shultz & Hirsch Co.	Mattress.	1 30	
Stekles, Preston & Nutting Co.	Hardware.	4 54	282 07
Steg Iron Co.	do.		28 94
Stinner, G. M.	Produce.		54 80
Stinner, L.	do.	118 16	71 25
Smith Premier Typewriter Co.	Exchange of typewriter.		25 00
Smith Brass & Burdeck Co.	Groceries.	1,380 53	1,777 27
Smith-Wallace Shoe Co.	Shoes.	60 59	
Snodgrass, Mrs. L. H.	Chickens.		1 05
Snyder, B.	Produce.	9 50	
Soule, E. A.	Expense.	10 23	33 44
Spald, O. R.	Produce.	26 10	
Spague, Capt. G. W.	Rubber stamps.		1 50
Stack Julius.	Flowers.		19 20
Stand Oil Co.	Oil.	8 40	8 50
Stannard, Geo.	Brick work.		9 75
Steffen Leather Co.	Leather.		23 25
Teels, Weedeis & Co.	Groceries.	645 02	
Tewhart, J. W.	Hardware.	212 11	27 25
Tockham, W.	Produce.	85	
Troost & Smith.	Subscription.	8 00	
Tuess, Wm.	Produce.		23 39

Statement of Expenditures—Continued.

Name of Firm or Individual.	Classification of Articles Purchased or Service Rendered	Year Ending June 30, 1903.	Year Ending June 30, 1904.
Butliff & Case Co.....	Drugs.....	\$ 177 30	\$ 22 64
Swanson, John.....	Potatoes.....	18 70	
Sweet, Dempster & Co.....	Hats.....	38 25	205 12
Swift & Co.....	Meat.....	1,172 67	672 34
Sykes, Jerry.....	Boring well.....	150 00	
Sykes Steel Roofing Co.....	Roofing.....	951 00	83 06
Simon & Mosenfelder.....	Clothing.....		429 23
Simplex Heating Co.....	Electric heaters.....	4 50	15 76
Taylor, Dr. W. E.....	Expense.....	701 83	459 36
Taylor, Dr. W. E. "trust fund".....	Trust fund.....	424 46	463 64
Taylor, Dan E.....	Labor.....	146 70	
Taylor, R. Mac.....	Painting.....		106 85
Tierney, John.....	Fish.....		1 00
Tillman, W. B.....	Produce.....	34 75	
Tinsman, C. M.....	do.....	14 04	
The Protecto Co.....	Insect powder.....		4 00
Thomas Co., Wm. H.....	Clothing.....	231 53	990 24
Thomas Moulding Co.....	Cement.....		236 12
Thompson Foundry Co.....	Castings.....		6 15
Tottens Music House.....	Music.....	12 14	
Trembar, Wm.....	Expense.....		29 72
Trenamann, R. M.....	Harness.....	72 00	79 65
Tri-City Construction Co.....	Construction work.....		108,962 12
Tri-City Electric Co.....	Electric supplies.....	2 10	27 74
Tri-City Packing & Provision Co.....	Meat.....		999 10
Tri-City Pasteurized Milk Co.....	Butter.....	60 05	
Tri-City Rendering Co.....	Fertiliser.....		22 00
Union Malleable Iron Co.....	Coal.....	229 31	16 25
Union Printing Co.....	Printing.....		6 52
Union Wire Mattress Co.....	Mattresses.....	602 50	27 00
United States Clothing Co.....	Clothing.....		114 75
United States Gypsum Co.....	Cement.....	662 54	
Vaughn Seed Store, J. C.....	Seeds.....		7 50
Viscosity Oil Co.....	Oil.....	107 26	90 54
Volk & Co., John.....	Carpenter work.....	526 00	167 17
Waldelick, John.....	Groceries.....	97	
Wainwright, S. D.....	Grain.....		35 14
Walker & Son, Rufus.....	Coal.....		466 05
Warnock & Balston.....	Soap.....	25 60	277 95
Warren, B. C.....	Wood.....	18 00	
Warren, H. B.....	Teaming.....	14 00	36 95
Wainright, M. A.....	Produce.....	57 75	
Weaver, Harry.....	Team horses.....	400 00	
Weaver, George.....	Potatoes.....	115 00	28 52
Wells, Hugh.....	Music Books.....		5 50
Wells & Co., M. D.....	Shoes.....	727 24	127 57
Werner & Co., The.....	Encyclopedia.....		64 60
Weinberg Bros.....	Produce.....	296 66	
Western Bottle Mfg. Co.....	Bottles.....		10 85
Western Electric Co.....	Electric supplies.....	155 08	
Western Roofing & Supply Co.....	Roofing.....	319 84	
Western Union Telegraph Co.....	Telegram.....		21
Westinghouse Electric Mfg. Co.....	Dynamo.....		1,296 00
Whitcomb & Co., C. S.....	Dry goods.....	25 00	
Whitebreast Fuel Co.....	Coal.....	751 60	
Whitehead, W. W.....	Machinery.....	152 30	
Whitney, F. H.....	Shirts.....		75
Wilcox, Geo.....	Apples.....	75 00	
Wildermuth, George.....	Produce.....	27 49	
Wildermuth, Peter.....	do.....		12 00
Wilkin, A. W.....	do.....	4 80	11 40
Willis, I. C.....	do.....	24 00	
Watson, R. Bruce.....	Architect.....		1,022 59
Williston, A. L.....	Ink.....	8 00	8 00
Wilson Molin Buggy Co.....	Buggy repairs.....	8 00	10 75
Winchester, Gorton.....	Horse.....		145 00
Winkle Terra Cotta Co.....	Roofing.....	121 92	
Wolf Mfg. Co., L.....	Plumbing supplies.....	32 57	326 12
Wood, Beder.....	Sand.....	59 95	154 30
Wood, Rev. I. W.....	Chaplin.....	150 00	
Woodyat.....	Music.....	147 80	444 35

Statement of Expenditures—Concluded.

Name of Firm or Individual.	Classification of Articles Purchased or Service Rendered.	Year ending June 30, 1903.	Year ending June 30, 1904.
Williams, White & Co.....	Machinery repairs.....	\$ 15 05	\$ 23 75
Wylie, Erwin.....	Teaming.....	15 75	12 25
Young, R. W.....	Work on lawn.....	.....	3 60
Young, Wm. H.....	Expense.....	\$ 70	3 30
Zimmerman, Josie.....	Barber supplies.....	48 60	.....
Total .....	.....	\$116, 125 41	\$261, 430 31

CONSOLIDATED PAY-ROLL

Of the Illinois Western Hospital for the Insane, showing the salaries and wages of each officer and employé on account of all funds for the two years ending June 30, 1904.

Name.	Position.	Period paid for.	Year end- ing June 30, 1903.	Year end- ing June 30, 1904.
W. E. Taylor	Superintendent	24 months	\$ 2,600 00	\$ 2,600 00
H. A. McDonald	Chief clerk	19 mos. 25 days	1,175 00	1,800 00
J. W. Parker	do	4 mos. 15 days	675 00	.....
W. A. Crooks	Assistant M. D.	24 months	1,500 00	1,625 00
E. A. Soule	do	do	1,425 00	1,625 00
W. M. Driggs	Book keeper	do	1,250 00	1,320 00
Nellie G. Knapp	Supervisress	do	900 00	900 00
Grace Lucas	Stenographer	do	680 00	775 00
Edith Miller	Receiving clerk	15 mos. 7 days	849 60	97 50
George Dieren	do	9 months .....	.....	360 00
H. E. Miller	Store keeper	24 mos.	720 00	780 00
W. G. Ausbrook	Supervisor	do	600 00	600 00
C. J. Wright	Assistant store keeper.	10 mos. 23 days	492 00	.....
E. E. Wood	do	6 months .....	.....	180 00
C. F. Lynde	Treasurer	21 months	150 00	375 00
A. H. Kohler	Sec. of Board Trustees	9 months .....	.....	45 00
Albrecht, J. H.	Attendant	8 mos. 18 days .....	.....	248 25
Anderson, A. L.	do	10 days	903 00	9 03
Ames, Henry	do	14 mos. 17 days	281 23	97 52
Anderson, Emma	do	20 mos. 17 days	204 29	297 58
Bischoff, A. H.	do	24 months	845 00	868 00
Bailey, Rolla	do	6 mos. 20 days .....	.....	193 07
Baker, A. L.	do	12 mos. 7 days	70 20	278 00
Barlow, F. F.	do	2 mos. 24 days	66 58	.....
Bair, Bessie	do	4 months	91 00	.....
Bender, Cora	do	2 months	50 00	.....
Blanchard, Mary	do	23 mos. 23 days	800 00	293 49
Blanford, Kate	do	14 mos. 20 days	290 67	75 00
Bencher, Nellie	do	15 mos. 23 days	225 00	172 59
Birney, Lou	do	5 mos. 26 days .....	.....	145 78
Barber, Mamie	do	2 mos. 30 days	59 35	.....
Boyle, Grace	do	21 months	194 00	800 00
Creager, Ella	do	1 mo 23 days	41 88	.....
Craig, Olive	do	14 months	291 00	43 55
Carr, Della	do	9 mos. 26 days .....	.....	239 06
Casper, Fannie	do	7 mos 14 days .....	.....	186 64
Chambers, T. B.	do	24 months	420 00	420 00
Campbell, Chas C	do	5 months	128 00	.....
Charles, L. K.	do	2 mos. 12 days	68 12	.....
Casper, J. A.	do	9 mos. 17 days .....	.....	275 87
Coyne, J. L.	do	5 mos. 12 days .....	.....	161 62
Craig, Thomas	do	5 mos 27 days	172 39	.....
Dieren, George	do	15 months	384 00	96 00
Daniker, J.	do	6 mos. 14 days	64 93	125 42
Davidson, Crawford	do	3 mos. 19 days	89 14	.....
Dunlavy, J. C.	do	16 months 1 day	196 45	314 52
Davidson, Lester	do	8 days .....	.....	9 33
Davidson, Grace	do	3 months 7 days	71 61	.....
Davidge, Carnella	do	15 mos. 19 days	83 35	273 00
Eastman, E. H.	do	1 month 12 days	89 59	.....
Ferguson, G. E.	do	2 mos. 14 days	58 50	.....
Freburn, E. L.	do	10 mos. 3 days	292 90	.....
Fritts, W. C.	do	15 mos. 21 days	279 21	211 00

Consolidated Pay-roll—Continued.

Name.	Position.	Period paid for.	Year ending June 30, 1903.	Year ending June 30, 1904.
Freekson, A. A.	Attendant	1 month 6 days		\$31 29
Fyle, B. E.	do	3 mos. 4 days		61 72
Fyle, Alta	do	1 month		22 00
Fox, Catherine	do	3 mos. 10 days		58 00
Fritsch, Maud	do	12 mos. 16 days	\$215 02	46 93
Gibson, Jennie	do	12 months	300 00	
Girskemper, Nellie	do	1 month 8 days		31 30
Green, Phoebe	do	23 mos. 19 days	298 29	291 67
Green, Emma S.	do	7 mos. 23 days		186 29
Gilbert, Ines	do	4 mos. 23 days		107 90
Gillian, Lulu	do	10 mos. 25 days		266 55
Gold, George	do	4 mos. 8 days	88 19	26 00
Graham, Robert	do	30 days	15 48	
Girskemper, G. G.	do	1 mo 8 days		37 52
Hawkins, J. C.	do	24 months	266 00	379 08
Hiett, A. J.	do	1 month	24 00	
Hooker, J. O.	do	3 mos. 8 days	79 42	
Hodson, C. O.	do	24 months	304 00	250 00
Hesd, Wm.	do	11 mos. 16 days	56 12	318 26
Hobart, C. A.	do	2 mos. 23 days	23 00	60 00
Humbert, E. J.	do	4 mos. 14 days	124 19	
Hearnst, J. B.	do	7 mos. 23 days	219 88	
Hogan, J. S.	do	8 months	26 00	211 80
Hamilton, Oliver	do	5 days		4 67
Howell, D. H.	do	16 mos. 8 days	121 86	246 90
Hacker, Dan	do	8 mos. 5 days		241 64
Huntley, W. M.	do	8 months	120 00	120 00
Hearst, Bessie	do	3 mos. 10 days	83 83	
Hixon, Maud	do	21 days		14 00
Healey, Kate	do	19 months	265 00	156 00
Hynes, Helen	do	24 months	265 00	300 00
Hodson, Della	do	30 mos. 23 days	225 00	294 17
Hawkins, Margt.	do	15 days	9 68	
Hamilton, Etta	do	5 days		3 67
Higbee, Iva	do	11 days	7 16	
Huntley, Agnes	do	7 mos. 27 days	100 00	96 78
Hartstone, Ida	do	9 mos 21 days		222 87
Jones, Helen M.	do	10 mos. 6 days	4 00	235 00
Jameson, Earl	do	2 mos. 11 days	56 88	
Kitchen, W. D.	do	1 mo. 12 days		42 58
Lynd, Matilda	do	1 mo. 21 days	33 55	
Leasenfeldt, Thressa	do	12 mos. 1 days	220 65	75 00
McCoppin, Della	do	3 months	75 00	
McIlvain, Sarah	do	10 mos. 25 days	189 78	44 00
McLain, W. F.	do	9 mos. 25 days	269 00	17 00
McFarland, D. G.	do	8 days	6 40	
Miller, A. E.	do	1 month		30 00
Miller, Guy	do	9 days	7 20	
Morris, Fred	do	1 mo. 28 days		57 02
Molloy, Nellie	do	11 mos. 12 days	262 51	25 00
Meyers, Amanda	do	25 days		18 23
Magnason, Ida	do	20 mos. 29 days	192 71	275 00
Neigswanger, Eva	do	23 mos. 16 days	263 00	278 73
Norman, Mertie	do	7 mos. 12 days	121 87	35 49
Nord, E.	do	1 mo. 9 days		36 13
Odell, C. F.	do	3 mos. 11 days	59 17	
Oswald, Alice	do	22 mos. 22 days	300 00	267 75
Penell, Alberta	do	7 mos. 15 days		181 00
Potter, Wm.	do	4 mos. 12 days	121 42	
Porter, Robert	do	2 mos. 17 days	16 00	59 16
Phillips, J. S.	do	2 mos. 1 day	51 87	
Pierce, G. A.	do	11 mos. 7 days	177 67	125 00
Powers, J. C.	do	6 mos. 9 days	155 07	
Petersen, C. A.	do	5 mos. 26 days	90 51	68 71
Raydale, B. L.	do	26 days		25 00
Richards, L. H.	do	15 mos. 11 days	221 25	95 81
Rambow, F. K.	do	26 days		26 00
Rogers, W. D.	do	3 mos. 15 days	14 00	60 00
Reimer, A.	do	3 days	2 50	
Rupee, L. E.	do	4 mos. 15 days		125 00
Rupee, Dora	do	3 mos. 27 days		78 63
Ramsey, Bula	do	5 mos. 18 days		129 52
Sherrill, Alva	do	1 mo. 26 days	36 77	
Swanson, Anna	do	9 months	217 60	
Sherrad, Bessie	do	21 mos. 27 days	221 87	272 50

Consolidated Pay-roll—Continued.

Name.	Position.	Period paid for.	Year end- ing June 30, 1903.	Year end- ing June 30, 1904.
Scott, Helen	Attendant	7 mos. 19 days ..	\$105 95	\$ 75 00
Shepard, Nellie	do	29 days ..		21 37
Shepard, L. C.	do	1 mo. 6 days ..		32 53
Seoby, Bert	do	9 mos. 15 days ..		291 65
Stroensider, H. H.	do	7 mos. 21 days ..	67 23	161 06
Smith, Andrew	do	11 days ..	222 00	
Smith, H. B.	do	1 mo. 7 days ..		24 24
Stannards, J. B.	do	9 mos. 29 days ..		267 07
Stoker, W. W.	do	9 mos. 18 days ..		107 29
Stephenson, G. W.	do	17 mos. 1 day ..	126 77	260 00
Thompson, F. O.	do	3 mos. 25 ..		85 08
Tackett, W.	do	18 days ..	285 00	90 00
Tink, S. E.	do	24 days ..	250 00	260 00
Tidball, J. I.	do	3 mos. 1 day ..		84 90
Tidball, Rae	do	3 mos. 2 days ..		71 61
Thomas, Lena	do	23 mos. 19 days ..	480 00	463 22
Taylor, Alta	do	3 mos. 22 days ..		85 79
Vernon, Kate	do	1 day ..		20 00
Veatch, E. A.	do	3 mos. 15 days ..	114 24	
Vergin, Clarence	do	8 mos. 17 days ..		215 40
VanBaskirk, D. H.	do	6 mos. 21 days ..		160 02
Wells, Hugh	do	6 mos. 7 days ..		213 90
Wilcox, E. C.	do	2 mos. 10 days ..		65 80
Weldon, W. R.	do	3 mos. 15 days ..	64 00	
Wood, E. E.	do	12 mos. 8 days ..	163 43	180 00
Wylie, J. S.	do	27 days ..	24 29	
Wylie, D. L.	do	3 months ..	75 00	
William, Effie	do	3 mos. 18 days ..	68 29	
Willford, Ethel	do	3 mos. 23 days ..	74 19	
Walkley, Lena	do	3 mos. 20 days ..	66 67	
Winters, Nanie	do	3 mos. 8 days ..		48 80
Keene, William	Engineer	24 months ..	1,200 00	1,200 00
Young, E. G.	do	24 months ..	1,200 00	1,200 00
Brown, S. F.	Fireman	3 mos. 5 days ..		85 72
Driggs, Will	do	23 mos. 26 days ..	650 25	698 00
Grimith, E. O.	do	24 months ..	670 67	728 00
Humbert, E. J.	do	1 month ..		50 00
Johansen, Joseph	do	19 days ..	80 65	
Tackett, W.	do	4 mos. 18 days ..	80 00	104 00
Wylie, D. L.	do	5 mos. 14 days ..	215 06	
Beck, Mina	Laundry	24 months ..	252 00	259 58
Beck, Nora	do	15 days ..	8 00	
Boyle, Grace	do	1 mo. 6 days ..	23 84	
Cook, Linzy	do	14 mos. 15 days ..	300 00	62 50
Evans, Jessie	do	23 mos. 11 days ..	421 51	490 00
Nelson, Helen	do	24 months ..	264 00	264 00
Pearson, Grace	do	9 mos. 14 days ..		189 08
Gilbert, Ines	Sewing room	1 month ..		25 00
Smith, Jennie	do	19 mos. 25 days ..	270 00	324 20
Neighawanger, Belle	Linen room	21 mos. 20 days ..	268 24	323 16
Hillberg, Henry	Cook & Baker	14 months ..	900 00	955 00
Hartman, Mary	Cook	10 mos. 24 days ..	322 22	
Humbert, Mary	do	4 months ..	30 00	90 00
McLain, Elsie	do	17 days ..		17 00
Robson, Emma	do	17 mos. 30 days ..	179 25	200 00
Scott, Helen	do	9 months ..		270 00
Young, Minnie	do	3 mos. 5 days ..		65 60
Barber, Mamie	Domestic	9 mos. 7 days ..	120 00	64 52
Couch, Addie	do	11 mos. 26 days ..	227 23	
Clark, Rose	do	17 days ..		10 20
Danaher, Louisa	do	2 mos. 23 days ..		59 60
Driggs, Olive	do	2 mos. 30 days ..	65 72	
Henry, Grace	do	13 mos. 6 days ..	257 50	41 84
Helmeyer, Ines	do	13 mos. 23 days ..	12 80	230 00
Peterson, Anna	do	3 months ..	63 00	
Phelan, Mamie	do	7 days ..	4 23	
Smith, Ethel	do	7 mos. 23 days ..		155 55
Thompson, Martha	do	11 months ..	275 00	
Thompson, Sadie	do	11 mos. 9 days ..		323 12
Ritchie, Laura	do	13 mos. 28 days ..	153 67	240 00
McLain, Elsie	Housekeeper	6 mos. 15 days ..	126 09	
Scott, Elsie	do	3 months ..	90 00	
Swanson, Anna	do	15 months ..	87 50	360 00
Allebrown, Arthur	Night Watch	10 months ..	260 00	
Craig, Olive	do	10 months ..		250 00
Stephenson, Geo. T.	do	24 months ..	300 00	275 00

Consolidated Pay-roll—Concluded.

Name.	Position.	Period paid for.	Year ending June 30, 1903.	Year ending June 30, 1904.
Weldon, W. R.	Night watch.	19 months	\$198 00	\$380 00
Allsbrow, James	Farmer	24 months	600 00	600 00
Craig, Thomas	Gardner	15 months	185 00	540 00
Easter, Henry	Grounds	24 months	540 00	548 00
Young, Wm. H.	Supt. of grounds	30 mos. 11 days	501 28	720 00
Geassine, Ferd	Grounds	10 mos. 25 days	15 75	368 65
Dodge, C. V.	do	7 days, 5 hours	13 12	
Scott, James L.	Cold storage	23 mos. 10 days	454 19	480 00
Scott, Geo. H.	Painter	24 months	420 00	420 00
Martin, Frank	do	13 days		13 00
Taylor, R. Mac	do	11 mos. 15 days	325 60	
Taylor, R. Mac	do	115 hours		23 00
Noyes, E. C.	do	117 hours		26 63
Noyes, E. C.	Brick laying	64 hours		23 00
Reynolds, Geo. W.	Plastering	64 hours		42 00
Reynolds, Geo. W.	Labor	524 hours	47 20	10 75
Pierce, E. W.	Carpenter	23 mos. 23 days	766 07	780 00
Pierce, J. P.	do	12 months	242 70	308 00
Sheppard, Pete	do	3 months	180 00	
Dallas, Chas.	do	472 hours	14 25	
Chambers, Dale	Elevator	12 months		76 00
Corbin, John	do	2 months	9 00	15 00
Peterson, August	do	24 months	147 00	144 00
Connor, Clayton	Janitor	24 months	351 00	360 00
Reynolds, Geo.	do	6 mos. 9 days	162 23	
Swanson, Andrew	do	11½ months		230 00
Smith, Oscar	Drayman	11½ months		235 00
Owens, Ray	Coachman	4 mos. 23 days	165 68	
Humbert, E. J.	do	18 months	210 00	340 00
Tobin, Thomas	do	1 month		80 00
Brintnall, Rev.	Chaplin	1 day	5 00	
Cook, Rev.	do	1 day	5 00	
Willard, Rev. W. W.	do	1 day	5 00	
Williams, Rev. H. T.	do	2 days	10 00	
Wood, Rev. T. J.	do	15 months	75 00	80 00
Total			\$ 42,540 20	\$ 46,148 20

STOREKEEPER'S REPORT

At the Illinois Western Hospital for Insane, for the year ending June 30, 1903.

July 1903	1	<i>Dr.</i>		
		To balance of supplies on hand (inventory).....	\$ 5,768 83	
		supplies received during quarter ending September 30, 1903 (purchased).....	17,823 33	
		supplies received during quarter ending December 31, 1903 (purchased).....	14,019 48	
		supplies received during quarter ending March 31, 1904 (purchased).....	10,387 86	
		supplies received during quarter ending June 30, 1903 (purchased).....	10,616 53	
		supplies received from farm, garden, etc.....	5,868 76	
		cash received for sale of merchandise.....	158 09	
		<i>Cr.</i>		
June 1903	30	By cash paid superintendent for merchandise sold....		\$ 158 09
		Quarter ending September 30, 1903.....		21,867 81
		Quarter ending December 31, 1903.....		15,325 26
		Quarter ending March 31, 1904.....		11,269 18
		Quarter ending June 30, 1903.....		12,024 56
		By balance of supplies on hand (inventory).....		3,887 98
			\$64,632 88	\$ 64,632 88
July 1, 1904....		To balance on hand.....	\$ 3,887 98	

STOREKEEPER'S REPORT

At the Illinois Western Hospital for the Insane, for the year ending June 30, 1904.

July 1903	1	<i>Dr.</i>		
		To balance of supplies on hand (inventory).....	\$ 3,887 98	
		supplies received during quarter ending September 30, 1903 (purchased).....	10,595 24	
		supplies received during quarter ending December 31, 1903 (purchased).....	11,667 89	
		supplies received during quarter ending March 31, 1904 (purchased).....	11,233 23	
		supplies received during quarter ending June 30, 1904 (purchased).....	12,380 17	
		supplies received from farm, garden, etc.....	7,323 62	
		cash received for sale of merchandise.....	254 08	
		<i>Cr.</i>		
June 1904	30	By cash paid superintendent for merchandise sold....		\$ 254 08
		Quarter ending September 30, 1903.....		13,514 69
		Quarter ending December 31, 1903.....		13,784 44
		Quarter ending March 31, 1904.....		11,074 90
		Quarter ending June 30, 1904.....		12,920 40
		By balance of supplies on hand (inventory).....		5,793 70
			\$ 57,342 16	\$ 57,342 16
July 1, 1904....		To balance on hand.....	5,793 70	

